



Campaign Finance Report

Committee to Elect Royers 2010
Committee #: 201000403

Treasurer: Royers, Linda Sue
4335 E Meadow Dr, Phoenix, AZ 85032
Phone: (602) 867-0907
Email: peter.royers@cox.net
Candidate Name: Royers, Peter Joseph
Office Sought: State Representative - District 7

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 29, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,821.04
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,456.93
Cash Balance at End of Reporting Period:	\$364.11

Report ID: 67313

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,935.29
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$22,940.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,456.93	\$0.00	\$10,456.93	\$16,790.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$5,786.07
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,456.93	\$0.00	\$10,456.93	\$22,576.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,456.93			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	10/15/2010	\$273.24	\$804.26
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			
Name:	The Arizona Republic	10/18/2010	\$3,139.96	\$3,139.96
Address:	200 E Van Buren St, Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Name:	The Kur CArr Group, Inc.	10/18/2010	\$225.00	\$225.00
Address:	4980 S Alma School Rd, Ste 2-206, Chandler, AZ 85248		Cash	
Category:	Professional Services - Consultants			
Name:	U.S. Post Office	10/18/2010	\$88.00	\$155.94
Address:	Cactus Station, Phoenix, AZ 85032		Cash	
Category:	Communications - Postage			
Name:	Circle K	10/19/2010	\$44.47	\$206.26
Address:	18422 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Travel - Fuel			
Name:	COSTCO	10/27/2010	\$35.00	\$35.00
Address:	NORTH PHOENIX, #490, PHOENIX, AZ 85027		Cash	
Category:	Travel - Fuel			
Name:	HOME DEPOT	10/27/2010	\$13.08	\$96.53
Address:	16803 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	HOME DEPOT	10/27/2010	\$41.21	\$96.53
Address:	16803 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Rebar for Polling Loc/Repairs of Signs			
Name:	Maxwell, Kevin	10/27/2010	\$800.00	\$800.00
Address:	4101 E Windrose Dr, Phoenix, AZ 85032		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Sign installation			
Memo:	Sign Repair / Removal			
Name:	QT Gas	10/28/2010	\$34.00	\$34.00
Address:	Greenway #476, Phoenix, AZ 85032		Cash	
Category:	Travel - Fuel			
Name:	J & R Graphics and Printing	10/29/2010	\$2,082.44	\$3,749.27
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Mailings			
Memo:	Mailer			
Name:	UNITED STATES POST OFFICE	10/29/2010	\$2,768.50	\$4,680.00
Address:	MAIN BRANCH, PHOENIX, AZ 85000		Cash	
Category:	Communications - Postage			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Verizon	11/01/2010	\$316.15	\$381.75
Address:	10810 N Tatum Blvd, Ste 114, Phoenix, AZ 85028		Cash	
Category:	Communications - Other			
Memo:	5 Phones for Volunteers			
Name:	HOME DEPOT	11/02/2010	\$21.79	\$96.53
Address:	16803 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Removal			
Name:	Miracle Mile Deli	11/02/2010	\$109.82	\$109.82
Address:	7435 E Frank Lloyd Wright Blvd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Verizon	11/02/2010	\$65.60	\$381.75
Address:	10810 N Tatum Blvd, Ste 114, Phoenix, AZ 85028		Cash	
Category:	Communications - Other			
Memo:	Phone Bank Phone Minutes			
Name:	Circle K	11/03/2010	\$42.93	\$206.26
Address:	18422 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Travel - Fuel			
Name:	Starbucks Coffee	11/03/2010	\$13.01	\$13.01
Address:	4747 E Bell Rd, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Hampton Inn and Suites	11/04/2010	\$38.48	\$38.48
Address:	16620 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Pre Election Weekend			
Name:	Sleep Inn	11/04/2010	\$134.67	\$134.67
Address:	16630 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Election Weekend			
Name:	Press Coffee	11/08/2010	\$169.58	\$169.58
Address:	5410 E High St, Ste 115, Phoenix, AZ 85054		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign Volunteers			
Total of Operating Expenses			\$10,456.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,456.93	

